

VENDOR PAYMENTS
District Public Defenders
AUGUST 2010

Vendor Name	Description	Amount Paid
701 Cherry Street, Llc	Rentals and Insurance	7,980.00
A & W Office Supply & Design Inc	Supplies and Materials	144.91
A To Z Marketing Inc	Printing and Duplicating	45.36
Amy Puckett Atty	Prof Services Third Party	2,500.00
Apc Mini Storages Llc	Rentals and Insurance	1,155.00
Ashland City Water & Sewer Dept	Utilities and Fuel	24.82
At & T	Communications	245.28
Atlanta Gas Light Co	Utilities and Fuel	28.00
Ayers Real Estate	Rentals and Insurance	1,545.83
Ayers Real Estate & Auction Co Inc	Rentals and Insurance	75.00
A-Z Office Resource	Supplies and Materials	61.98
A-Z Office Resource	Data Processing	17.55
Barbara L Woodard	Maint. & Repairs	150.00
Becky E Montgomery	Maint. & Repairs	400.00
Benton County Electric System	Utilities and Fuel	510.07
Betsey Bryant	Maint. & Repairs	60.00
Betsey Bryant	Rentals and Insurance	800.00
Bobby James Ellis Atty	Prof Services Third Party	1,000.00
Brenda Huggins	Maint. & Repairs	150.00
Burgess Family Partnership	Rentals and Insurance	2,625.00
Caldwell'S Office Outfitters, Inc.	Supplies and Materials	278.10
Carolina Imaging Products	Data Processing	2,852.47
Cathy Lowe	Maint. & Repairs	200.00
CenturyLink	Communications	55.83
Charles Timothy Tisher	Rentals and Insurance	2,200.00
Charter Communications	Prof Services Third Party	19.99
Chc Properties	Rentals and Insurance	1,710.00
Chris Greene	Maint. & Repairs	60.00
Cintas Corporation No. 2	Prof Services Third Party	278.79
City of Clarksville	Utilities and Fuel	33.44
City of Cookeville	Utilities and Fuel	777.08
City Of Lafayette	Utilities and Fuel	23.06
City Of Lebanon Utilities	Utilities and Fuel	145.80
City Of Madisonville	Utilities and Fuel	55.70
Clarksville Dept of Electricit	Utilities and Fuel	560.30
Cleveland Utilities	Utilities and Fuel	370.92
Clifford Mcgown Jr	Prof Services Third Party	2,083.00
Columbia Power and Water Syste	Utilities and Fuel	419.64
Columbia Storm Door	Prof Services Third Party	50.00
Comcast	Prof Services Third Party	47.58
Cumberland Electric Membership	Utilities and Fuel	354.95
David L Robbins	Prof Services Third Party	715.00
Disney Office Supply	Supplies and Materials	168.02
Doris Huttchson	Maint. & Repairs	435.00
Dresden Water & Sewer Department	Utilities and Fuel	45.76
Dyersburg Electric	Utilities and Fuel	357.41
Dyersburg Gas & Water Dept	Utilities and Fuel	39.22
E Guy Holliman	Rentals and Insurance	320.00
Eckles Office Supplies	Supplies and Materials	465.52
Elk River Public Utility	Utilities and Fuel	14.00
Elsa Dean Lockert	Rentals and Insurance	2,700.00
Evans Office Supply Co	Supplies and Materials	65.08
Faye Mcentire	Maint. & Repairs	108.00

VENDOR PAYMENTS
District Public Defenders
AUGUST 2010

Vendor Name	Description	Amount Paid
Fayetteville Public Utilities	Utilities and Fuel	262.91
Fedex	Communications	47.17
Fort Loudoun Electric Cooperative	Utilities and Fuel	334.70
Fortwood Center Inc	Prof Services Third Party	18.00
Foutch'S Coffee & Spring Water, Inc	Supplies and Materials	105.85
Frontier A Citizens Comm Co	Communications	1,105.63
Gary Joyce Nowlin	Maint. & Repairs	60.00
Gibson Co Utility District	Utilities and Fuel	10.00
Gibson County Utility District	Utilities and Fuel	25.00
Grayson, Wright, & McEwen	Prof Services Third Party	2,083.00
Gregory D. Smith	Prof Services Third Party	2,083.00
Hamilton County Accounting Dept	Communications	48.64
Harriman Utility Board	Utilities and Fuel	775.63
Hattie's Hand "E" Works	Maint. & Repairs	300.00
High Street Professional Bldg	Rentals and Insurance	3,135.97
Howard D Happy Co Of Mayfield Inc	Supplies and Materials	49.52
Howard Seiber	Maint. & Repairs	450.00
Ideal Printing Inc	Printing and Duplicating	253.00
J R Development	Rentals and Insurance	1,000.00
Jack A Clark	Rentals and Insurance	900.00
James C Romines	Rentals and Insurance	1,357.00
Janice D Alford	Rentals and Insurance	570.00
Jayne Choate	Maint. & Repairs	333.00
J-Five Family Llc	Rentals and Insurance	1,250.00
Joe Rodgers Office Supply Inc	Supplies and Materials	62.99
John P Cauley	Prof Services Third Party	2,509.00
John W Green	Rentals and Insurance	1,350.00
Jones Properties	Rentals and Insurance	1,275.00
Joshua Walker	Rentals and Insurance	4,000.00
Joy Orr	Rentals and Insurance	840.00
Katharine Bryant	Rentals and Insurance	1,150.00
Kirk Property LLC	Rentals and Insurance	3,400.00
Lafollette Utilities Board	Utilities and Fuel	349.31
Law Offices of Matt Milligan	Prof Services Third Party	2,000.00
Lee Mcalister	Rentals and Insurance	400.00
Lenoir City Utility Board	Utilities and Fuel	113.35
Lewisburg Electric System	Utilities and Fuel	183.69
Lewisburg Gas Department	Utilities and Fuel	10.00
Lewisburg Water And Wastewater	Utilities and Fuel	41.90
Lexis-Nexis	Prof Services Third Party	4,330.00
Livingston Enterprises	Prof Services Third Party	18.00
Main Street Place Inc	Rentals and Insurance	751.42
Mallory Jean Beecher	Maint. & Repairs	300.00
Maplestreet	Rentals and Insurance	5,700.00
Marie Padgett	Rentals and Insurance	810.00
Mark Eric Blakley	Prof Services Third Party	3,000.00
Mark R Olson	Rentals and Insurance	4,000.00
Mary Ann Dennis	Maint. & Repairs	100.00
Mathis Office Supply	Supplies and Materials	60.66
Mc Minnville Water & Sewer Dept.	Utilities and Fuel	30.63
Mcminnville Electric System	Utilities and Fuel	302.28
Michael D Shmerling Partners, Gp	Rentals and Insurance	7,357.50
Mid Tennessee Office Equipment Co	Printing and Duplicating	456.93

VENDOR PAYMENTS
District Public Defenders
AUGUST 2010

Vendor Name	Description	Amount Paid
Mid Tennessee Office Equipment Co	Supplies and Materials	688.98
Mid Tennessee Office Equipment Co	Data Processing	161.47
Middle Tennessee Natural Gas	Utilities and Fuel	16.00
Middle TN Electric Co-op	Utilities and Fuel	528.90
Misty N Buck Attorney at Law	Prof Services Third Party	800.00
N & M Printing & Office Supplies	Supplies and Materials	42.99
Nelson Thornton Associates	Rentals and Insurance	2,850.00
NetProfits LLC	Rentals and Insurance	275.00
Norman Lee Trust	Rentals and Insurance	694.20
North Central Telephone Cooperative Inc	Communications	153.75
Oak Ridge Office Supply	Supplies and Materials	291.19
Oce' Imagistics Inc	Rentals and Insurance	7,096.00
Office Depot	Supplies and Materials	2,387.30
Office Depot	Data Processing	247.96
Office Machines & Supply Co	Supplies and Materials	222.23
Office Machines & Supply Co	Data Processing	104.97
Office Products Inc	Supplies and Materials	152.84
P & H Properties	Rentals and Insurance	3,150.00
Paul O. Lanham	Rentals and Insurance	150.00
Phillip A Ratliff	Prof Services Third Party	2,860.00
Phillips & Ingrum (John R Phillips Jr)	Rentals and Insurance	1,867.50
Pinnacle National Bank-Trustee	Rentals and Insurance	3,200.00
Postmaster	Communications	691.00
Pulaski Electric, Water and Ga	Utilities and Fuel	445.79
Purkey'S Office Supply	Supplies and Materials	438.91
Quality Disposal	Utilities and Fuel	36.00
Quill Corporation	Supplies and Materials	888.12
Quill Corporation	Data Processing	145.15
Radfords Office Supply, Inc.	Supplies and Materials	249.00
Randall L Gosnell	Maint. & Repairs	72.50
Reliable Office Supplies	Supplies and Materials	114.91
Renee Horton	Maint. & Repairs	200.00
Robert C Crosby	Rentals and Insurance	3,400.00
Robert D Moore, Jr	Rentals and Insurance	950.00
Roland Segroves	Rentals and Insurance	1,600.00
Ross & Sons Merchandise Inc	Supplies and Materials	175.00
Sandra Baxter	Maint. & Repairs	100.00
Sevier County Elec System	Utilities and Fuel	290.10
Sevier County Utility District	Utilities and Fuel	15.00
Sharon Linville	Prof Services Third Party	1,000.00
Shelbyville Power System	Utilities and Fuel	194.82
Small Town Usa Llc	Rentals and Insurance	1,879.98
Stannard Elbert Widener Jr	Prof Services Third Party	985.00
Staples	Supplies and Materials	102.16
T & T Old Fashion Cleaners	Maint. & Repairs	331.00
Tab Office Environment	Supplies and Materials	234.40
Tennessee Office Products, Inc.	Supplies and Materials	179.93
The CIFR Group	Training	700.00
The Michael Company Llc	Rentals and Insurance	3,661.00
The Tennessean	Prof Services Third Party	124.84
Thompson Photo Products	Printing and Duplicating	40.95
Tina Hickey	Maint. & Repairs	170.00
Tom Lawlers Inc	Supplies and Materials	209.97

VENDOR PAYMENTS
District Public Defenders
AUGUST 2010

Vendor Name	Description	Amount Paid
Town of Somerville Utility Dept	Utilities and Fuel	151.40
Tracy J Smith	Prof Services Third Party	3,300.00
Trenton Light And Water Department	Utilities and Fuel	640.50
Tri Cnty Electric Membership	Utilities and Fuel	111.35
Trustee Knox County For Public Defenders	Rentals and Insurance	10,314.16
Trustee Sullivan County	Rentals and Insurance	1,677.00
Tulahoma Utility Board	Utilities and Fuel	316.46
U S Postal Service	Communications	1,050.00
United Cities Gas	Utilities and Fuel	31.15
United Cities Gas	Utilities and Fuel	32.71
Us Bank National Association	Rentals and Insurance	250.00
Volunteer Behavioral Health Care System	Prof Services Third Party	16.50
Wal-Mart Community Listings	Supplies and Materials	279.54
Wayne Steele	Rentals and Insurance	1,500.00
Weakley County Municipal Electric System	Utilities and Fuel	284.97
West Tenn Public Utility	Utilities and Fuel	11.00
West Tenn Public Utility	Utilities and Fuel	11.00